

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

SCHOOL DISTRICT NAME Barnegat COUNTY Ocean

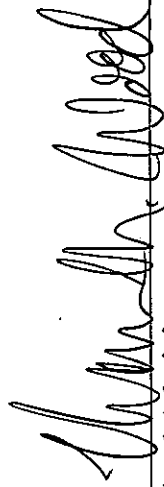
TYPE OF EXAMINATION: Consolidating Monitoring Report

DATE OF BOARD MEETING: September 16, 2014

CONTACT PERSON Mrs. Karen M. Wood

TELEPHONE NUMBER 609-698-5800 x5116 FAX NUMBER 609-660-5974

RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1	Align all HQT forms and other personnel information to Superintendent's office.	<ul style="list-style-type: none"> File review Transfer personnel files from building to Superintendent's office. 	HR Specialist, Building Administration, Superintendent	January 2015
2	Align all forms and documentation in a secure location (Superintendent's office).	<ul style="list-style-type: none"> Secure location (at BOE office) 	HR specialist	January 2015



Chief School Administrator

10/6/14
Date


Board Secretary/Business Administrator

10/6/14
Date